

25X1

**SECRET**Copy of 5  
19 July 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH

SUBJECT

27 June 1956

Travel Claim for Period

**EMPLOYEE'S**

1. It is requested that ~~sum of \$66.00~~ be credited in the amount of ~~\$66.00~~ to liquidate the balance of ~~the account~~ and that a check in the amount of ~~\$66.00~~ be sent to Room 516, 1717 H St., N.W. for delivery to payee. The check should be

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority ~~\$66.74~~ certified by an authorized certifying officer in the amount of ~~\$66.74~~.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
FOA/DOL/Proj.-740-74	6-1001-10-001	663	Dr. 1	\$66.74

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

DNO/aer

Authorizing Certifying Officer  
Project Comptroller

**SECRET**